PURCHASE ORDER

Tabaco City
LGU

Supplier	**UPM INSTITUTE OF HUMAN GENETICS**	P.O No.:	22-07-0454
Address	**MANILA**	Date:	JUL 11 2022
		Mode of Procurement:	**DIRECT CONTRACTING**
		PR No./s	**22-06-0449**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:		LGU-TABACO CITY -	**MOTHER & CHILD LYING IN K-LINIK**	Delivery Term:	20 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Expanded Newborn Screening Filter Cards for Newborn Screening					-
1	100	kits	Expanded Newborn Screening Filter Cards	1,750.00	175,000.00
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				TOTAL	**175,000.00**

One Hundred Seventy-Five Thousand Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

CONFORME: Very Truly yours,

JOANNA ABIGAIL B. DEL CANO-TERRADO
Project Development Officer
(Signature over printed name)

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(Date) 7-12-2022

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.: Date:

Certified Correct:

Secretary to the Sanggunian

COA AUDIT GROUP A, ALBAY
RECEIVED
BY: kacaf
DATE: 8/25/22
TIME: 11:40
AUDIT TEAM RS-03-TABACO CITY